

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				84503 COMPTON UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK	0.00	112,234.77	112,234.77	0.00	112,234.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$112,234.77</u>	<u>\$112,234.77</u>	<u>\$0.00</u>	<u>\$112,234.77</u>
ALLOCATED / DISTRIBUTED			112,234.77	0.00	112,234.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	3,683.01	3,683.01	0.00	3,683.01
AGENCY TOTAL		<u>\$0.00</u>	<u>\$3,683.01</u>	<u>\$0.00</u>	<u>\$3,683.01</u>
ALLOCATED / DISTRIBUTED			3,683.01	0.00	3,683.01
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	534.77	534.77	0.00	534.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$534.77</u>	<u>\$534.77</u>	<u>\$0.00</u>	<u>\$534.77</u>
ALLOCATED / DISTRIBUTED		534.77		0.00	534.77
BALANCE DUE		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				84520 COMPTON CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK	0.00	3,517.58	3,517.58	0.00	3,517.58
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,517.58</u>	<u>\$3,517.58</u>	<u>\$0.00</u>	<u>\$3,517.58</u>
ALLOCATED / DISTRIBUTED			3,517.58	0.00	3,517.58
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>